CONTRACT



And:

Midwest Communications 49 South grant Avenue Columbus, OH 43215

Contract / Revision Alt Order # 823063 **Product** Early TV Buy General Elect, 2012 Estimate # **Contract Dates** 09/24/12 - 09/30/12 390 Advertiser Original Date / Revision 09/19/12 / 10/02/12 Republican Senate Campaign Committee Billing Calendar Billing Cycle Cash/Trade EOM/EOC **Broadcast** Cash Station Account Executive Sales Office WOIO House WOIO/WUAB Cleveland Local Special Handling Demographic Adults 25-54 IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

		Spots/	I	Totals	
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount	
N 1 WOIO 09/24/12 09/30/12 Action News at 5a <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 5	5-6a <u>Rate</u> \$125.00	:30	NM 5	\$625.00	
N 2 WOIO 09/24/12 09/30/12 Action News at 6a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 5	6-7a <u>Rate</u> \$125.00	:30	NM 5	\$625.00	
N 3 WOIO 09/24/12 09/30/12 The Early Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 5	7-9a <u>Rate</u> \$115.00	:30	NM 5	\$575.0 0	
N 4 WOIO 09/24/12 09/30/12 Action News at Noon <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 5	12-1230p <u>Rate</u> \$475.00	:30	NM 5	\$2,375.00	
N 5 WOIO 09/24/12 09/30/12 Action News at 4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 5	4-5p <u>Rate</u> \$450.00	:30	NM 5	\$2,250.00	
N 6 WOIO 09/24/12 09/30/12 Action News at 5p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 5 Spot Ch Date Range Description 4 WOIO 09/24/12-09/30/12 Action News at 5p	5-6p Rate \$500.00 Start/End Time 5-6p	:30 <u>Weekdays Length Rate</u> MTuwThF :30 \$500.00	NM 4 Type NM	\$2,000.00	
Credited N 7 WOIO 09/24/12 09/30/12 Action News at 6p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 5	6-630p Rate \$700.00	:30	NM 5	\$3,500.00	
N 8 WOIO 09/24/12 09/30/12 Action News at 11p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 3	11-1135p <u>Rate</u> \$1,000.00	:30	NM 3	\$3,000.00	
N 9 WOIO 09/29/12 09/29/12 Sat Early Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12S- 1	9-11a <u>Rate</u> \$100.00	:30	NM 1	\$100.00	
N 10 WOIO 09/29/12 09/29/12 SA Action News at 7p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12S- 1	7-8p <u>Rate</u> \$250.00	:30	NM 0	\$0.00	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station. Payment by advertiser to agency or to service or payment by advertiser to agency or to service or payment by advertiser to agency or to service or payment by advertiser, or contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 823063 /	Alt Order #
Contract Dates 09/24/12 - 09/30/12	Product Early TV Buy Genera	Eştimate # al El 390
Advertiser		Original Date / Revision 09/19/12 / 10/02/12

			Totals		
*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type S		Amount
Start Date End Date Weekdays Spots/Week Spot Ch Date Range Description 1 WOIO 09/24/12-09/30/12 SA Action News at 7p Credited	Rate Start/End Time 7-8p	Weekdays Length Rate	Type NM		
N 11 WOIO 09/30/12 09/30/12 Sun Action News at 7a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 1	7-9a <u>Rate</u> \$125.00	:30	NM	1	\$125.00
N 12 WOIO 09/30/12 09/30/12 CBS Sunday Morning Start Date	9-1030a <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 13 WOIO 09/30/12 09/30/12 Extra Weekend Start Date End Date Weekdavs Spots/Week Week: 09/24/12 09/30/125 1	1135p-2a <u>Rate</u> \$130.00	:30	NM	1	\$130.00
		Totals		41	\$15,755.00
Time Period # of Spots Gross Amount	Net Amount				
08/27/12 -09/30/12 41 \$15,755.00	\$13,391.75				
Totals 41 \$15,755.00	\$13,391.75				

Republican Senate Camp

Signature:	Date:	
Signature:	Date.	

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.